
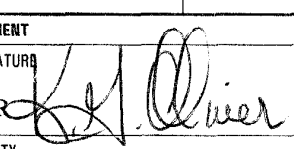
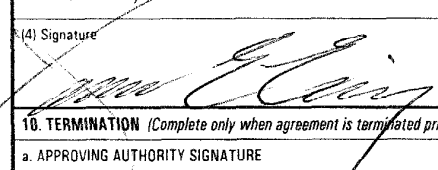
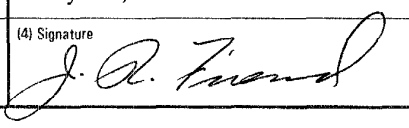
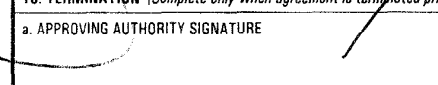


SUPPORT AGREEMENT

1. AGREEMENT NUMBER (Provided by Supplier) W65W9N-96275-005		2. SUPERSEDED AGREE. NO. (If this replaces another agreement) W65W9N-86335-005		3. EFFECTIVE DATE (YYMMDD) 96 10 01		4. EXPIRATION DATE (May be "Indefinite") INDEFINITE	
5. SUPPLYING ACTIVITY a. NAME AND ADDRESS Hawthorne Army Depot P.O. Box 5000 Hawthorne, NV 89415-5000 Operating Contractor: Day & Zimmerman Hawthorne Corporation				6. RECEIVING ACTIVITY a. NAME AND ADDRESS Program Management Office Strategic Systems Programs (SSP) (SPL-64) P.O. Box 3504 Sunnyvale, CA 94088-3504			
b. MAJOR COMMAND Army Materiel Command				b. MAJOR COMMAND Director of Strategic Systems Programs, Department of the Navy			
7. SUPPORT PROVIDED BY SUPPLIER							
a. SUPPORT (Specify what, when, where, and how much)				b. BASIS FOR REIMBURSEMENT		c. ESTIMATED REIMBURSEMENT	
Fire Protection				non-reimbursable		0.00	
Real Property Maintenance				estimated cost		0.00	
Security				non-reimbursable		0.00	
Storage and Warehousing				estimated cost		1,000.00	
Transportation				non-reimbursable		0.00	
ADDITIONAL SUPPORT REQUIREMENTS ATTACHED: <input type="checkbox"/> YES				<input checked="" type="checkbox"/> NO			
8. SUPPLYING COMPONENT a. COMPTROLLER SIGNATURE  FLORENTINO F. CARDENAS, Chief, CA				b. DATE SIGNED 30 Sep 96			
c. APPROVING AUTHORITY (1) Typed Name JAMES E. EWING, LTC, CM, Commanding				9. RECEIVING COMPONENT a. COMPTROLLER SIGNATURE  K. G. OLIVER			
(2) Organization Hawthorne Army Depot Hawthorne, NV				b. DATE SIGNED 9/26/96			
(3) Telephone Number (702) 945-7001				c. APPROVING AUTHORITY (1) Typed Name J. R. FRIEND, Commander			
(2) Organization Program Management Office Sunnyvale, CA				(3) Telephone Number (408) 742-6556			
(4) Signature 				(4) Signature 			
(5) Date Signed 30 Sep 96				(5) Date Signed 9/26/96			
10. TERMINATION (Complete only when agreement is terminated prior to scheduled expiration date.)							
a. APPROVING AUTHORITY SIGNATURE 				b. DATE SIGNED			
c. APPROVING AUTHORITY SIGNATURE				d. DATE SIGNED			

11. GENERAL PROVISIONS (Complete blank spaces and add additional general provisions as appropriate: e.g., exceptions to printed provisions, additional parties to this agreement, billing and reimbursement instructions.)

- a. The receiving components will provide the supplying component projections of requested support. (Significant changes in the receiving component's support requirements should be submitted to the supplying component in a manner that will permit timely modification of resource requirements.)
- b. It is the responsibility of the supplying component to bring any required or requested change in support to the attention of SIOHW-CA (Contract Administration Division) prior to changing or cancelling support.
- c. The component providing reimbursable support in this agreement will submit statements of costs to:
Dir, Defense Finance & Accounting Service, ATTN: DFAS-RI-EA, Bldg 68, Rock Island, IL 61299-8300
- d. All rates expressing the unit cost of services provided in this agreement are based on current rates which may be subject to change for uncontrollable reasons, such as legislation, DoD directives, and commercial utility rate increases. The receiver will be notified immediately of such rate changes that must be passed through to the support receivers.
- e. This agreement may be cancelled at any time by mutual consent of the parties concerned. This agreement may also be cancelled by either party upon giving at least 180 days written notice to the other party.
- f. In case of mobilization or other emergency, this agreement will remain in force only within supplier's capabilities.

g. Description of Supported Activity: The Program Management Office (PMO), as agent for the Strategic Systems Programs (SSP), Washington, D.C., will utilize storage magazines at the Hawthorne Army Depot (HWAD), Hawthorne, Nevada, to store materiel in support of the Fleet Ballistic Missile Program (Trident).

h. Terms and Conditions: HWAD agrees to provide the PMO the facilities, services, and assistance set forth in this agreement IAW applicable departmental directives. Be it expressly understood and agreed between the parties to this agreement, HWAD and the PMO, that accountability of the property held in storage will remain with the PMO. HWAD having custodial responsibility for stored property will provide security, fire prevention and safety checks. HWAD's liability for said property wholly or partially lost, damaged or destroyed will be determined by Report of Survey. All risks of loss not attributed to HWAD will be with the PMO.

ADDITIONAL GENERAL PROVISIONS ATTACHED:

☐ YES

☒ NO

12. SPECIFIC PROVISIONS (As appropriate: e.g., location and size of occupied facilities, unique supplier and receiver responsibilities, conditions, requirements, quality standards, and criteria for measurement/reimbursement of unique requirements.)

SEE ATTACHMENTS:

- A. Specific Provisions
- B. Real Property & Facilities Assigned Receiver
- C. Operating Contractor's Acknowledgement

DISTRIBUTION:

- 1 - CDR, IOC, AMSIO-RMO
- 1 - CDR, IOC, AMSIO-IOA-P
- 1 - General Manager, DZHC
- 1 - CDR, HWAD, SIOHW-ORD
- 1 - CDR, HWAD, SIOHW-ORP
- 1 - CDR, HWAD, SIOHW-QA
- 1 - Program Management Office, SSP, ATTN: SPL-64, POB 3504, Sunnyvale, CA 94088-3504

ADDITIONAL SPECIFIC PROVISIONS ATTACHED:

☒ YES

☐ NO

ATTACHMENT A - SPECIFIC PROVISIONS

CATEGORY OF SUPPORT	SUPPLIER WILL	RECEIVER WILL
Fire Protection (Non-reimbursable)	Provide fire protection and fire prevention as required for type of storage structure assigned.	Comply with Supplier fire prevention regulations.
Real Property Maintenance (Non-reimbursable) (Reimbursable)	a. Provide routine maintenance & cyclical repair on those facilities to which the Supplier holds title. b. Any identifiable additional cost arising from maintenance, repair or alterations considered to be beyond that prescribed by the regulations of the Supplier and which is performed at the request of the Receiver.	a. Comply with Supplier's policies and procedures. b. Reimburse Supplier.
Security (Non-reimbursable)	Provide physical security of material stored in accordance with sensitive or non-sensitive item requirements prescribed by current Army regulations and will badge and provide escort service to Receiver personnel when requested. Access to the storage sites will be controlled to ensure access by authorized personnel only.	Comply with Supplier regulations by obtaining visitor approval and pass prior to entering confines of Supplier's installation.
Storage/Warehousing (Non-reimbursable) (Reimbursable)	a. Provide approximately 15,000 square feet of storage space for rayon yard fabric and other materiel in support of the Fleet Ballistic Missile (Trident) Program. b. The Operating Contractor will provide warehousing services, including transportation, for receiving materiel in storage and outloading materiel for shipment as directed by the Receiver.	a. Abide by Supplier's storage and requisitioning procedures. b. Apprise Supplier of support requirements at least two weeks prior to any scheduled movement of materiel. Reimburse Supplier.

ATTACHMENT A - SPECIFIC PROVISIONS (Continued)

CATEGORY OF SUPPORT	SUPPLIER WILL	RECEIVER WILL
Storage... (Continued) (Non-reimbursable)	c. Establish a local account (116) for maintaining custodial records of ammunition and explosives in storage. An annual reconciliation between owner and Depot records will be accomplished.	c. Assist in annual reconciliation of owner and depot records of ammunition/explosives in storage.
(Non-reimbursable)	d. Provide Receiver access to stored materiel within 72 hours of notice.	
	e. Government staff will provide a printout of inventory on record upon request.	
Transportation (Non-reimbursable)	a. Provide traffic management services in connection with outbound shipments of material and, as required, perform all operational and administrative tasks incidental to the effective and economical procurement and use of commercial or military transportation.	a. Provide Supplier with necessary shipping instructions and appropriate fund cite.

ATTACHMENT B - REAL PROPERTY AND FACILITIES ASSIGNED

Facilities. The following Building(s) shall be provided by the Hawthorne Army Depot, Hawthorne, Nevada, for exclusive use of the Program Management Office, Sunnyvale, California.

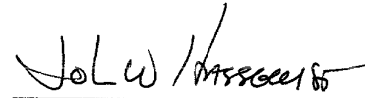
BLDG ====	USE ===	SQUARE FOOTAGE =====
50-21	Exclusive Use for Storage of Rayon Yarn, Billets, and other materiel for Trident	10,000
112-88	Exclusive Use for Storage of Rayon Yarn for Trident	5,000

ATTACHMENT C - OPERATING CONTRACTOR'S ACKNOWLEDGMENT

9/11/86

DATE

The undersigned person, representing Day & Zimmermann Hawthorne Corporation, does hereby acknowledge that they have reviewed the attached Interservice Support Agreement No. W65W9N-96275-005 for performance as delineated under Article C-3 Scope of Work and Attachment Q, Utilization of Real Property, Contract DAAA09-89-Z-0001.



John W. Hasselquist
Director, Financial Management
Day & Zimmermann Hawthorne Corporation
Contractor Operator
Hawthorne Army Depot